

FILED  
DEC 01 2010  
CITY CLERK

**RESOLUTION NO. 43, 2010**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Fire Department #0016 budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There is surplus funds in another account of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Account heretofore appropriated for the use of said Department:

FROM: Firefighters		TO: Haz-Mat Specialty	
#01-412:049	\$1,229.60	#01-412:110	\$1,229.60
<b>Total</b>	<b>\$1,229.60</b>		<b>\$1,229.60</b>

Introduced by: \_\_\_\_\_ George Azar, Councilman

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Neil Garrison, President

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Duke A. Bennett, Mayor

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

# REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: Fire 0016

DATE: 11/24/10

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>01-412.049</u>	<u>Firefighters</u>	<u>\$ 1,229.60</u>
TO:	<u>01-412.110</u>	<u>Haz-Mat Specialty</u>	<u>\$ 1,229.60</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

Total Amount to Be Transferred \$ 1,229.60

Department Head Approval: Phillip R. Ruz Date: 11-24-10  
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 11-24-10  
(Forward to Controller) Signature

Controller Approval: Leslie A. Ellis Date: 11/29/10  
(Forward to the Legal Department)

Received by Legal: \_\_\_\_\_ Resolution # 43  
Date

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

NOV 29 2010

CITY LEGAL

Revised July 2010



# *City of Terre Haute*

## **FIRE DEPARTMENT**

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Cellular 812-208-3510  
[jeff.fisher@terrehaute.in.gov](mailto:jeff.fisher@terrehaute.in.gov)



**Duke A. Bennett**  
Mayor

**Jeffery W. Fisher**  
Chief

November 24, 2010

The Fire Dept had additional 9 FF's that passed the State of Indiana Haz-Mat Technician exam and we only had enough money to cover 68 from before. The Firefighters line item # 412.049 has the additional money to cover the extra FF's amounts (pro-rated) to be paid out in December 2010.